

FAX# 703 528 7880
CREDIT RISK !!!
HARRIS REPORT FROM REP NOV1/12 14.49
CHANGES *** WFTV-TV ***

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME SHELLI HUTTON

SALES PRSN WA- JOE KNAUER

	CLASS: NATL.	LOCAL	REGIONAL
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ICE)

1000

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE NOV 1, 1988

STA:

[illegible]

AGENCY ADVERTISER CODE = AGENCY EST# = 471
AGENCY PRODUCT CODE =

57	A	100F-600F	30	\$475.00	11/4	1	SUN
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PROGRAM : MOVIE/VARIOUS
ORD COM1: DOLLARS ARE FROM HDL# 6190725

58	A	1200M-100A	30	\$250.00	11/4	1	SUN
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PROGRAM : CASTLE
ORD COM1: DOLLARS ARE FROM HDL# 6190725
PART OF A MAKEGOOD MADE UP OF LINES 57-58

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP NOV1/12 14.49
REP HEADLINE# 6190731 TRF# 317344
\$\$\$ MOD# 5: UNAPPROVED REV #1 \$\$\$ **CHANGES** *** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	:SPTS:

STATION MAKEGOOD OFFERS:
M8 OK'D MISSED: BONUS (NOV1/12)
OFFER: SUN/100P-600P 30S \$475.00 PLS ADVISE.
& SUN/1200M-100A 30S \$250.00
CMT: DOLLARS ARE FROM HDL# 6190725
NOV/12 136110.00 CONTRACT TOTAL 136110.00
TOTAL SPOTS 95

MARKET TOTALS \$309,100 WFTV 35% WKMG 19% WESH 25% WOFL 16% WKCF 1% WRBW 2% CABL 0%
WOPX 0% WRDQ 2% EFTV 0%
SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE